

**EXHIBIT B**

Invoices



LTL Management LLC  
501 George Street  
New Brunswick, NJ 08933  
Attn: John K. Kim  
Chief Legal Officer

September 5, 2023  
Client No. 14740  
Invoice No. 2125654

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through July 31, 2023 in connection with  
the matters described on the attached pages:

DISBURSEMENTS as per attached pages:	\$ 0.00
<b>Total Fees &amp; Disbursements Owed by LTL 100%</b>	<b>\$ 3,722.04</b>
<b>Holdback of Fees 20%</b>	<b>(744.40)</b>
<b>Amount Sought at this Time</b>	<b>\$ 2,977.64</b>

Matter(s): 14740/2026 – Bankruptcy – LTL  
JJL2021019389

#### DUE UPON RECEIPT

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

#### REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

##### REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
Reference: 14740/ Invoice: 2125654

##### ELECTRONIC FUNDS

##### TRANSFERS:

##### ACH & Wire Transfers:

**ABA Number 121000248**

**SWIFT CODE: WFBUS6S**

**Account Number: 4123701088**

Wells Fargo

420 Montgomery Street

San Francisco, CA 94104

Account of

Orrick, Herrington & Sutcliffe LLP

Reference: 14740/ Invoice: 2125654

E.I.N. 94-2952627

##### OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
(304) 231-2703  
Reference: 14740/ Invoice:  
2125654

To pay online visit [www.e-billexpress.com/ebpp/Orrick/](http://www.e-billexpress.com/ebpp/Orrick/)



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September 5, 2023  
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Orrick Contact: Lisa T. Simpson

For Legal Services Rendered Through July 31, 2023 in Connection With:

**Matter: 2026 - Bankruptcy – LTL**  
**Matter: JJL2021019389**

**PHASE B100 – ADMINISTRATION**

Task B160 – Fee/Employment Applications

Date	Names	Description of services rendered	Hours	Amount
07/13/23	M. Naulo	Email with Orrick (.2) and Jones Day (Melina Bales (.1)) re current status and next steps re billing.	0.30	248.14
07/14/23	M. Naulo	Communicate with team re billing.	0.20	165.42
07/20/23	M. Naulo	Draft fee applications, including emailing with Orrick and Jones Day re same.	2.90	2,398.65
07/21/23	M. Naulo	Email with Orrick and Jones Day re fee applications.	0.40	330.85
07/28/23	M. Naulo	Review fee applications and email with Orrick team re same	0.70	578.98
		<i>B160 – Fee/Employment Applications Total</i>	<b>4.50</b>	<b>3,722.04</b>
<b>PHASE B100 – ADMINISTRATION TOTAL</b>			<b>4.50</b>	<b>3,722.04</b>
		Total Hours Total For Services	4.50	\$3,722.04



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September 5, 2023  
Invoice No. 2125654

Task Code	Description	Hours	Billed Amount
<b>PHASE B100 – ADMINISTRATION</b>			
B160	Fee/Employment Applications	4.50	3,722.04
<b>PHASE B100 – ADMINISTRATION TOTALS</b>			
		Totals	4.50 \$3,722.04

Timekeeper Summary	Hours	Rate	Amount
Mariya Naulo	4.50	844.00	3,798.00
Total All Timekeepers	4.50		\$3,798.00
		Volume Discount 2%	(75.96)
		Total Fees	\$3,722.04

<b>Total For This Matter</b>	<b>\$3,722.04</b>
<b>Holdback of Fees 20%</b>	<b>(744.40)</b>
<b>Amount Sought at this Time</b>	<b>\$2,977.64</b>



LTL Management LLC  
501 George Street  
New Brunswick, NJ 08933  
Attn: John K. Kim  
Chief Legal Officer

September 5, 2023  
Client No. 14740  
Invoice No. 2125656LTL

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through July 31, 2023 in connection with  
the matters described on the attached pages:

\$ 30,059.01

DISBURSEMENTS as per attached pages:

250.75

<b>TOTAL CURRENT FEES &amp; DISBURSEMENTS</b>	\$ <b>30,309.76</b>
<b>Portion Billed to LTL Bankruptcy (J&amp;J) 50%</b>	\$ <b>(15,154.88)</b>
<b>Portion Owed by LTL 50%</b>	\$ <b>15,154.88</b>
<b>Holdback of Fees 20%</b>	\$ <b>(3,005.90)</b>
<b>Amount Sought at this Time</b>	\$ <b><u>12,148.98</u></b>

Matter(s): 14740/2027 – Bankruptcy – LTL  
JJL2021019389

#### DUE UPON RECEIPT

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#### REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

**REMITTANCE ADDRESS:**

*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
Reference: 14740/ Invoice: 2125656*

**ELECTRONIC FUNDS****TRANSFERS:****ACH & Wire Transfers:**

*ABA Number 121000248*

**SWIFT CODE: WFBUS6S**

**Account Number: 4123701088**

*Wells Fargo*

*420 Montgomery Street*

*San Francisco, CA 94104*

*Account of*

*Orrick, Herrington & Sutcliffe LLP*

*Reference: 14740/ Invoice: 2125656*

*E.I.N. 94-2952627*

**OVERNIGHT DELIVERY:**

*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
(304) 231-2703  
Reference: 14740/ Invoice:  
2125656*

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September 5, 2023  
Client No. 14740  
Invoice No. 2125656LTL

Orrick Contact: Lisa T. Simpson

For Legal Services Rendered Through July 31, 2023 in Connection With:

**Matter: 2027 - Bankruptcy – LTL**  
**Matter: JJL2021019389**

**PHASE B100 – ADMINISTRATION**

Task B190 – Other Contested Matters

Date	Names	Description of services rendered	Hours	Amount
07/03/23	A. Gerrish	[Prudencio] File and coordinate the service of Reply Brief.	0.50	183.75
07/03/23	U. Bhatti	Prudencio (CA): Review reply brief to prepare for filing.	1.60	1,323.39
07/05/23	N. Scotten	Analyze status of current appeals.	0.10	89.18
07/05/23	A. Savin	Updated case statuses for all cases pending on post-trial matters or on appeal to facilitate national appellate oversight role.	0.50	413.56
07/05/23	A. Gerrish	[Prudencio] Prepare Oral Argument Request.	0.30	110.25
07/06/23	U. Bhatti	Prudencio (CA): Review and revise oral argument request and prepare for filing.	1.20	992.54
07/06/23	A. Gerrish	[Prudencio] File Oral Argument request for J. Rosenkranz.	0.30	110.25
07/07/23	A. Savin	Research case status of trial in Valadez matter, Alameda County Superior Court, in preparation for post-trial/appellate oversight.	0.60	496.27
07/07/23	A. Barnard-Yanni	Prudencio (CA): Review guidance from J. Rosenkranz regarding oral argument preparation materials.	0.40	330.85
07/09/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	1.60	1,323.39



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Invoice No. 2125656LTL

07/10/23	A. Barnard-Yanni	Prudencio (CA): Begin preparing materials for J. Rosenkranz's oral argument preparation.	0.80	661.70
07/10/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.60	496.27
07/11/23	A. Barnard-Yanni	Prudencio (CA): Circulate initial oral argument preparation materials to U. Bhatti and G. Shaw and preview workstreams.	0.20	165.42
07/11/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.90	744.41
07/13/23	N. Scotten	Prudencio (CA): Strategize with team regarding oral argument preparation.	0.50	445.90
07/13/23	A. Savin	Review daily docket and minute order in Valadez matter, Alameda County Superior Court, California, in anticipation of post-trial motions and appeal.	0.20	165.42
07/13/23	A. Barnard-Yanni	Prudencio (CA): Call with N. Scotten, G. Shaw, and U. Bhatti to discuss preparation for J. Rosenkranz's oral argument (.4), and begin preparing materials for same(.2).	0.60	496.27
07/13/23	G. Shaw	Prudencio (CA): Confer with Orrick team regarding oral argument preparation and strategy (.5), and prepare oral argument preparation materials (3.6).	4.10	3,391.19
07/13/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	2.10	1,736.95
07/13/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.30	248.14
07/13/23	U. Bhatti	Prudencio (CA): Participate in Orrick team call to discuss timeline, tasks, and division of arguments for oral argument prep.	0.40	330.85
07/14/23	A. Savin	Review daily docket and minute order in trial in Valadez matter, Alameda County Superior Court, California in anticipation of post-trial motions and appeal.	0.20	165.42
07/14/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material and draft materials for oral argument prep.	0.60	496.27
07/18/23	A. Savin	Review docket and daily minute order in Valadez in preparation for verdict and post-trial motions and appellate matters.	0.20	165.42



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07/19/23	R. Loeb	(CA-Valadez) Communications re judgment, timing and bankruptcy stay.	0.80	940.80
07/19/23	R. Loeb	(Nationwide) Call with co-counsel re bankruptcy issues and related cases.	0.40	470.40
07/20/23	A. Savin	Review trial docket in Valadez in anticipation of post-trial motion deadlines and appellate matters.	0.20	165.42
07/25/23	A. Barnard-Yanni	Prudencio (CA): Prepare materials for J. Rosenkranz's oral argument preparation.	5.10	4,218.31
07/26/23	A. Barnard-Yanni	Prudencio (CA): Continue preparing materials and notes for J. Rosenkranz's oral argument preparation.	4.20	3,473.90
07/26/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.60	496.27
07/27/23	A. Barnard-Yanni	Prudencio (CA): Continue preparing materials and notes for J. Rosenkranz's oral argument preparation.	3.70	3,060.34
07/31/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material and draft materials for oral argument prep concerning testing and expert-related issues and historical facts.	2.60	2,150.51
		<i>B190 – Other Contested Matters Total</i>	36.40	30,059.01
<b>PHASE B100 – ADMINISTRATION TOTAL</b>			<b>36.40</b>	<b>30,059.01</b>
		Total Hours	36.40	
		Total For Services		\$30,059.01

Task Code	Description	Hours	Billed Amount
<b>PHASE B100 – ADMINISTRATION</b>			
B190	Other Contested Matters	36.40	30,059.01
<b>PHASE B100 – ADMINISTRATION TOTALS</b>			
	Totals	36.40	\$30,059.01



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September 5, 2023  
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Timekeeper Summary	Hours	Rate	Amount
Robert Loeb	1.20	1,200.00	1,440.00
Naomi J. Scotten	0.60	910.00	546.00
Alyssa Barnard-Yanni	15.00	844.00	12,660.00
Upnit K. Bhatti	12.50	844.00	10,550.00
Anne Savin	1.90	844.00	1,603.60
Geoffrey Shaw	4.10	844.00	3,460.40
Amy S. Gerrish	1.10	375.00	412.50
Total All Timekeepers	36.40	\$30,672.50	
	Volume Discount 2%	(613.49)	
		Total Fees	\$30,059.01

Disbursements

Court Filing Fee (Charged By Court)	51.25
Outside Services	199.50
Total Disbursements	\$250.75

Disbursements:

07/21/23	Court Filing Fee (Charged By Court)	Vendor: JPMorgan Chase Bank, N.A.; Invoice#: 062723-NY; Date: 6/27/2023 - JN - JP Morgan bank statement for June 2023; NY Group corporate card purchases - CC Fee By: J. Rosenkranz	1.25
07/21/23	Court Filing Fee (Charged By Court)	Vendor: JPMorgan Chase Bank, N.A.; Invoice#: 062723-NY; Date: 6/27/2023 - JN - JP Morgan bank statement for June 2023; NY Group corporate card purchases - PHV Filing Fee By: J. Rosenkranz	50.00
07/02/23	Outside Services	Vendor: JPMorgan Chase Bank, N.A.; Invoice#: 062723-PAGH; Date: 6/27/2023 - JN - JP Morgan bank statement for June 2023; D. Pagh corporate card purchases - ARTICLE PURCHASED FOR N. SCOTEN By: N. Scotten	15.00
07/10/23	Outside Services	Vendor: Williams Lea Inc.; Invoice#: US004-120001933; Date: 7/10/2023 - SH - CIC chharges By: A. Gerrish	81.07



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September 5, 2023  
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07/31/23	Outside Services	Vendor: CourtAlert.com, Inc; Invoice#: 280559-2307; Date: 7/31/2023 - SH- services rendered 7/2023 By: R. Loeb	103.43
		Disbursements Total	\$250.75
		<b>Total For This Matter</b>	<b>\$30,309.76</b>
		<b>Portion Billed to LTL Bankruptcy (J&amp;J)</b>	<b>(15,154.88)</b>
		<b>Portion Owed by LTL 50%</b>	<b>\$15,154.88</b>
		<b>Holdback of Fees 20%</b>	<b>(3,005.90)</b>
		<b>Amount Sought at this Time</b>	<b>\$12,148.98</b>